

VENICE BEACH
2017/2018 GOVERNMENT & PUBLIC AGENCIES PAYMENT REPORT

	Legal Owner	Parcel Number	FMS Account #	Invoice #	Invoice Date	2018 Amount	Date Paid	Amt. Paid
1	City of Los Angeles	4226001900	N/A	1858T30	2/6/2018	\$51,978.98	2/14/2018	\$51,978.98
2	City of Los Angeles	4226001901	N/A	1758T30	2/6/2018	\$30,484.93	2/14/2018	\$30,484.93
3	City of Los Angeles	4226002900	N/A	1758T30	2/6/2018	\$71,432.90	2/14/2018	\$71,432.90
4	City of Los Angeles	4238002900	N/A	1758T30	2/6/2018	\$27,614.22	2/14/2018	\$27,614.22
5	City of Los Angeles	4238014900	N/A	1758T30	2/6/2018	\$7,440.29	2/14/2018	\$7,440.29
6	City of Los Angeles	4238018900	N/A	1758T30	2/6/2018	\$62,098.43	2/14/2018	\$62,098.43
7	City of Los Angeles	4238024900	N/A	1758T30	2/6/2018	\$16,166.65	2/14/2018	\$16,166.65
8	City of Los Angeles	4238024902	N/A	1758T30	2/6/2018	\$8,215.66	2/14/2018	\$8,215.66
9	City of Los Angeles	4238024903	N/A	1758T30	2/6/2018	\$2,943.42	2/14/2018	\$2,943.42
10	City of Los Angeles	4238024905	N/A	1758T30	2/6/2018	\$2,629.74	2/14/2018	\$2,629.74
11	City of Los Angeles	4238024906	N/A	1758T30	2/6/2018	\$1,314.87	2/14/2018	\$1,314.87
12	City of Los Angeles	4238024907	N/A	1758T30	2/6/2018	\$24,976.40	2/14/2018	\$24,976.40
13	City of Los Angeles	4238024908	N/A	1758T30	2/6/2018	\$4,069.87	2/14/2018	\$4,069.87
14	City of Los Angeles	4238024909	N/A	1758T30	2/6/2018	\$703.20	2/14/2018	\$703.20
15	City of Los Angeles	4238024910	N/A	1758T30	2/6/2018	\$1,314.87	2/14/2018	\$1,314.87
16	City of Los Angeles	4238024911	N/A	1758T30	2/6/2018	\$4,456.56	2/14/2018	\$4,456.56
17	City of Los Angeles	4238025901	N/A	1758T30	2/6/2018	\$4,073.60	2/14/2018	\$4,073.60
18	City of Los Angeles	4238025902	N/A	1758T30	2/6/2018	\$22,171.43	2/14/2018	\$22,171.43
19	City of Los Angeles	4238025903	N/A	1758T30	2/6/2018	\$6,582.00	2/14/2018	\$6,582.00
20	City of Los Angeles	4286027902	N/A	1758T30	2/6/2018	\$17,050.35	2/14/2018	\$17,050.35
21	City of Los Angeles	4286028902	N/A	1758T30	2/6/2018	\$13,038.98	2/14/2018	\$13,038.98
22	City of Los Angeles	4286029902	N/A	1758T30	2/6/2018	\$17,922.96	2/14/2018	\$17,922.96
23	City of Los Angeles	4286030903	N/A	1758T30	2/6/2018	\$26,849.63	2/14/2018	\$26,849.63
24	City of Los Angeles	4288029900	N/A	1758T30	2/6/2018	\$1,074.75	2/14/2018	\$1,074.75
25	LA Unified School District	4238002902	14VB4831	VB180000004	2/23/2018	\$24,020.88		
26	MTA	4286015900	14VB4832	VB180000003	2/23/2018	\$34,247.48		
27	State Of Calif	4226001902	14VB4833	VB180000002	2/23/2018	\$10,409.51		
28	State Of Calif	4226001903	14VB4833	VB180000002	2/23/2018	\$20,722.86		
29	State Of Calif	4288029909	14VB4833	VB180000002	2/23/2018	\$5,091.40		

30	State Of Calif	4288029910	14VB4833	VB180000002	2/23/2018	\$750.58		
31	State Of Calif	4288029914	14VB4833	VB180000002	2/23/2018	\$333.89		
32	Murez James & Melanie	4286012045	14VB4637	VB180000007	3/6/2018	\$493.00	3/27/2018	\$493.00
						\$522,674.29		\$427,097.69